

CONTRACT

WNBC
30 Rockefeller Plaza
New York, NY 10112
(212) 664-4444

www.nbcnewyork.com

And:

MENTZER MEDIA
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

<u>Contract / Revision</u> 334521 / 1		<u>Alt Order #</u>
<u>Product</u> SENATE 2012		
<u>Contract Dates</u> 09/18/12 - 09/24/12	<u>Estimate #</u> ORDER#1334	
<u>Advertiser</u> LINDA MCMAHON FOR SENATE		<u>Original Date / Revision</u> 09/11/12 / 09/14/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WNBC	<u>Account Executive</u> Aaron Zeligson	<u>Sales Office</u> Philadelphia NS
<u>Special Handling</u>		
<u>Demographic</u> RA35+		
		<u>Total Ratings</u> 48.00
<u>IDB#</u> 1021	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> 42748		<u>Advertiser Ref</u> 20828

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	WNBC	09/18/12	09/24/12	7-9A TODAY SHOW	7A-9A		:30				NM	3	\$6,000.00
		IP											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/17/12	09/23/12	- 11 - - - -				2	\$2,000.00	2.00			
Week:		09/24/12	09/30/12	1 - - - - -				1	\$2,000.00	2.00			
2	WNBC	09/18/12	09/24/12	5-6P M-F 5P NEWS	5-6P		:30				NM	3	\$2,100.00
		IP											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/17/12	09/23/12	- 1 - 1 - - -				2	\$700.00	1.00			
Week:		09/24/12	09/30/12	1 - - - - -				1	\$700.00	1.00			
3	WNBC	09/18/12	09/24/12	6-630P M-SU NEWS @ 6P	6P-630P		:30				NM	5	\$6,200.00
		IP											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/17/12	09/23/12	- 1111 - -				4	\$1,300.00	2.00			
Week:		09/24/12	09/30/12	1 - - - - -				1	\$1,000.00	2.00			
4	WNBC	09/18/12	09/24/12	11-1135P M-SU L NEWS 20C	11P-1135P		:30				NM	6	\$22,500.00
		IP											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/17/12	09/23/12	- 11111 -				5	\$3,750.00	3.00			
Week:		09/24/12	09/30/12	1 - - - - -				1	\$3,750.00	3.00			
5	WNBC	09/18/12	09/23/12	7-9A SAT TODAY	7A-9A		:30				NM	1	\$1,100.00
		IP											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/17/12	09/23/12	- - - - - 1 -				1	\$1,100.00	2.00			
6	WNBC	09/18/12	09/23/12	10-1030A CHRIS MATTHEW	10A-1030A		:30				NM	1	\$5,000.00
		IP											

(* Line Transactions: N = New, E = Edited, D = Deleted)

FOR NBC & TELEMUNDO STATION CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II, which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBC/Telemundo may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



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<u>Contract / Revision</u> 334521 / 1		<u>Alt Order #</u>
<u>Contract Dates</u> 09/18/12 - 09/24/12	<u>Product</u> SENATE 2012	<u>Estimate #</u> ORDER#1334
<u>Advertiser</u> LINDA MCMAHON FOR S		<u>Original Date / Revision</u> 09/11/12 / 09/14/12

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/17/12	09/23/12	-----1				1	\$5,000.00	2.00				
7	WNBC	09/18/12	09/23/12	SUN MEET THE PRESS	SUNDAY		:30				NM	1	\$12,000.00	
IP														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/17/12	09/23/12	-----1				1	\$12,000.00	2.00				
8	WNBC	09/18/12	09/23/12	NFL REGULAR SEASON	815P-1130P		:30				NM	1	\$22,000.00	
IP														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		09/17/12	09/23/12	-----1				1	\$22,000.00	5.00				
Totals										48.00			21	\$76,900.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/24/12	21	\$76,900.00	\$65,365.00
Totals	21	\$76,900.00	\$65,365.00

Signature: _____ **Date:** _____

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